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648.4702

Job Sheet 209106



Part No: 648.4702

Job Qty: 3 pcs

Part Name: C3 Overhaul Provisions



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 4/14/20

Job Tracking No:

Due Date: 4/24/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: O&OPM-C3 REV.5 IPP REV:A 17.12.11 NEW ISSUE DD VERF:JFS/IPP Rev. B 19.06.26 Drawing Revision
DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	3 pcs		4/24/20	0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		DAS
							Packaging 1 - 7		28
							Packaging 1 - 8		1-89
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		



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Container No: S271016



Part: 648.4702

Job No: 209106

Serial No/Batch: S271016

Revision: 5

Inspector:

Exp Date:

Instructions:

Date: 04/16/20

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120	QC 4	3 pcs	4/24/20	0.00 0.00	Packaging 1 - 31	
					Packaging 1 - 32	
					Packaging 1 - 33	
					Packaging 1 - 34	
					Packaging 1 - 35	
					Packaging 1 - 36	
					Packaging 1 - 37	
					QC 4 - 28	
					QC 4 - 58	68-6
					QC 4 - 69	69
					QC 4 - 9	DAS
					QC 4 - 46	
					QC 4 - 68	
					QC 4 - 72	
					QC 4 - 74	
					QC 4 - 75	
					QC 4 - 78	
130	Packaging 3-1 - Stock - B4B	3 pcs	4/24/20	0.00 0.00	QC 4 - 84	
					QC 4 - 80	
					QC 4 - 85	
					Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	68-6
					Packaging 3 - 5 - B4B	69
					Packaging 3 - 6 - B4B	DAS
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	DAS
135	DC - 1 - B4B	3 pcs	4/24/20	0.00 0.00	DC - 1 - B4B	21
					DC - 2 - B4B	9-09

140 QC 21 - FG	3 pcs	4/24/20	0.00 0.00	QC 21 - FG - 21	DAS	
				QC 21 - FG - 70	21	
				QC 21 - SA - 53	53	APR 16 2020

Part Op 110 - Packaging 1 - Pick Kit
 Descriptions: 120 - (QC4- 100% Inspect kits for completeness)
 130 - Identify and pack for shipping as per PPP 648.4702
 135 - (Document Control) Photocopy bluefile & type labels per PPP 648.7402
 140 - (QC21- Final Inspection - Work Order Release)

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Job BOM

Part / Item	Component Name	Quantity	Operation	Container
188-FPSS-1032-1/4	Set Screw	6 Ea (2 ea)	110-Packaging 1 - Pick Kit	5253879
188-FSCS-832-5/8	Clock Spring Cover Screw	12 Ea (4 ea)	110-Packaging 1 - Pick Kit	5258606
600.1309-A	Label	3 pcs (1 ea)	110-Packaging 1 - Pick Kit	5136710
600.1313	C3 Warning Label	3 pcs (1 ea)	110-Packaging 1 - Pick Kit	5250439
AN4-16A	Bolt	9 Ea (3 ea)	110-Packaging 1 - Pick Kit	5251283
C2-14-2	Label Rivets	6 Ea (2 ea)	110-Packaging 1 - Pick Kit	5253886
C2-3-1	Latch Shaft Du Bearing	6 pcs (2 ea)	110-Packaging 1 - Pick Kit	5265428
C2-3-2-1	Roller Pin Retaining Ring	6 Ea (2 ea)	110-Packaging 1 - Pick Kit	5258604
C2-3-3-1	Latch Roller DU Bearing	3 pcs (1 ea)	110-Packaging 1 - Pick Kit	5248113
C2-3-5 5253881 x 2	Spacer, Teflon 5199313 x 4	6 Ea (2 ea)	110-Packaging 1 - Pick Kit	5248152
C2-3-8	Actuator Shaft Bushing	6 pcs (2 ea)	110-Packaging 1 - Pick Kit	5254827
C3-10-2	Lock Spring	3 pcs (1 ea)	110-Packaging 1 - Pick Kit	5252737
C3-12-1	Lock Bushing	6 pcs (2 ea)	110-Packaging 1 - Pick Kit	5190010
C3-12-6	Lock Roller Pin Circlip	6 Ea (2 ea)	110-Packaging 1 - Pick Kit	5189919
C3-13-1	Keeper Bushing	6 pcs (2 ea)	110-Packaging 1 - Pick Kit	5253898
C3-13-5	Spring, Keeper	3 pcs (1 ea)	110-Packaging 1 - Pick Kit	5265430
C3-3-4-1	Ring, Retaining	12 pcs (4 ea)	110-Packaging 1 - Pick Kit	5237238
C3-3-9	Actuator Spring	3 pcs (1 ea)	110-Packaging 1 - Pick Kit	5241391 x 3 + 5254125 x 3
C3-4-1	Load Beam Bushing	6 pcs (2 ea)	110-Packaging 1 - Pick Kit	5249355
C3-7-1	Load Beam Bumper	3 pcs (1 ea)	110-Packaging 1 - Pick Kit	5256775
C3-7-2	Lock Bumper	6 pcs (2 ea)	110-Packaging 1 - Pick Kit	5213024
C3-8-4	Solenoid Cover Gasket	3 pcs (1 ea)	110-Packaging 1 - Pick Kit	5258467
NAS1149F0463P	Washer (AN960-416)	24 Ea (8 ea)	110-Packaging 1 - Pick Kit	5270748
MS21044N4	Nut, Self-Locking	12 Ea (4 ea)	110-Packaging 1 - Pick Kit	5242947
AN4-17A	Bolt	3 Ea (1 ea)	110-Packaging 1 - Pick Kit	5270749
MS21083N3	Nut	6 Ea (2 ea)	110-Packaging 1 - Pick Kit	5284508
NAS1149F0332P	Washer (AN960-10L)	6 Ea (2 ea)	110-Packaging 1 - Pick Kit	5253442
MS35266-63	Solenoid Cover Screw	3 Ea (1 ea)	110-Packaging 1 - Pick Kit	5260847
NAS1149F0363P	Washer (AN960-10)	3 Ea (1 ea)	110-Packaging 1 - Pick Kit	5257398
AN6-15A	Bolt	3 Ea (1 ea)	110-Packaging 1 - Pick Kit	5251199
MS21083N6	Nut	3 Ea (1 ea)	110-Packaging 1 - Pick Kit	5048297
NAS1149F0632P	Washer (AN960-616L)	6 Ea (2 ea)	110-Packaging 1 - Pick Kit	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	188-FPSS-1032-1/4	6	80	0
	188-FSCS-832-5/8	12	127	0
	600.1309-A	3	35	0
	600.1313	3	35	0
	AN4-16A	9	244	0
	AN4-17A	3	245	0
	AN6-15A	3	32	0
	C2-14-2	6	104	0
	C2-3-1	6	43	0
	C2-3-2-1	6	115	0
	C2-3-3-1	3	35	0
	C2-3-5	6	99	0
	C2-3-8	6	77	0
	C3-10-2	3	35	0
	C3-12-1	6	90	0
	C3-12-6	6	58	0
	C3-13-1	6	33	0
	C3-13-5	3	43	0
	C3-3-4-1	12	100	0
	C3-3-9	3	33	0
	C3-4-1	6	55	0
	C3-7-1	3	18	0
	C3-7-2	6	48	0
	C3-8-4	3	23	0
	MS21044N4	12	59	0
	MS21083N3	6	14	0
	MS21083N6	3	44	0
	MS35266-63	3	42	0
	NAS1149F0332P	6	3,010	0
	NAS1149F0363P	3	656	0
	NAS1149F0463P	24	284	0
	NAS1149F0632P	6	202	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor		
			QC / QA Coordinator		
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details: _____					